Case 09-00802 Doc 42 Filed 02/24/10 Entered 02/24/10 17:11:42 Desc Page 1 of 5

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## EASTERN DIVISION

In re:	King Jr, Edgar King, Elmira Debtors	§ § §	Case No. 09 B 00802
		8	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the
administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1) The case was filed on 01/13/2009.
2) The plan was confirmed on 04/01/2009.
3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329
on (NA).
4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/13/2010.
5) The case was dismissed on 01/13/2010.
6) Number of months from filing or conversion to last payment: 10.
o) Trumber of months from ming of conversion to last payment. To:
7) Number of months case was pending: 13.
8) Total value of assets abandoned by court order: (NA).
9) Total value of assets exempted: \$36,320.00.
2, = 2
10) Amount of unsecured claims discharged without full payment: \$0.
11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor \$7,650.00

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$7,650.00

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$0

Court Costs \$0

Trustee Expenses & Compensation \$514.91

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$514.91

Attorney fees paid and disclosed by debtor \$500.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$8,000.00	\$7,026.60	\$7,026.60	\$0	\$0
Area Transportation	Secured	\$0	NA	NA	\$0	\$0
Chase Home Finance	Secured	\$185,000.00	\$186,170.78	\$186,170.78	\$0	\$0
Chase Home Finance	Secured	\$2,917.06	\$2,917.06	\$2,917.06	\$0	\$0
Chrysler Financial Services Americas	Secured	\$8,827.71	\$8,827.71	\$8,827.71	\$1,128.02	\$0
Cook County Treasurer	Secured	\$2,500.00	\$3,693.02	\$2,500.00	\$1,335.75	\$0
Franklin Capital	Secured	\$33,478.53	\$33,478.53	\$33,478.53	\$4,671.32	\$0
American Express	Unsecured	\$0	NA	NA	\$0	\$0
AT&T	Unsecured	\$498.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$0	NA	NA	\$0	\$0
Capital One	Unsecured	\$0	NA	NA	\$0	\$0
Capital One Auto Finance	Unsecured	\$0	NA	NA	\$0	\$0
Chase	Unsecured	\$0	NA	NA	\$0	\$0
Chase Bank USA NA	Unsecured	\$0	NA	NA	\$0	\$0
Christ Hospital	Unsecured	\$2,025.00	NA	NA	\$0	\$0
Christ Hospital	Unsecured	\$2,319.00	NA	NA	\$0	\$0
Chrysler Financial Services Americas	Unsecured	\$7,321.29	\$7,730.62	\$7,730.62	\$0	\$0
						(Continued)

Scheduled Creditors: (Continued)						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Cingular Wireless	Unsecured	\$0	NA	NA	\$0	\$0
Cook County Treasurer	Unsecured	NA	\$1,193.02	\$1,193.02	\$0	\$0
Dell Financial Services, Inc	Unsecured	\$1,530.00	NA	NA	\$0	\$0
Dell Financial Services, Inc	Unsecured	\$0	\$1,749.80	\$1,749.80	\$0	\$0
Department Stores National Bank	Unsecured	\$683.00	\$726.03	\$726.03	\$0	\$0
Direct Merchants Bank	Unsecured	\$437.00	NA	NA	\$0	\$0
First Premier	Unsecured	\$0	NA	NA	\$0	\$0
Franklin Capital	Unsecured	NA	\$0	\$0	\$0	\$0
G And R Property Management	Unsecured	\$1,589.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$0	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$3,900.03	\$3,900.03	\$0	\$0
Oaklawn Radiologist	Unsecured	\$449.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$819.00	\$840.26	\$840.26	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$508.00	\$641.44	\$641.44	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$4,948.00	\$4,948.20	\$4,948.20	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$3,024.00	\$3,024.80	\$3,024.80	\$0	\$0
Quest Diagnostics Inc	Unsecured	\$312.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$1,391.00	\$1,391.17	\$1,391.17	\$0	\$0
Sallie Mae	Unsecured	\$6,777.00	\$7,061.03	\$7,061.03	\$0	\$0
Specialized Urologic Cons	Unsecured	\$93.00	NA	NA	\$0	\$0
Sprint	Unsecured	\$357.00	NA	NA	\$0	\$0
US Cellular	Unsecured	\$338.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$733.00	\$732.31	\$732.31	\$0	\$0
Washington Mutual Providian	Unsecured	\$0	NA	NA	\$0	\$0
WOW Internet & Cable	Unsecured	\$184.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$186,170.78	\$0	\$0
Mortgage Arrearage	\$2,917.06	\$0	\$0
Debt Secured by Vehicle	\$42,306.24	\$5,799.34	\$0
All Other Secured	\$2,500.00	\$1,335.75	\$0
TOTAL SECURED:	\$233,894.08	\$7,135.09	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$7,026.60	\$0	\$0
TOTAL PRIORITY:	\$7,026.60	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$33,938.71	\$0	\$0

<u>Disbursements:</u>					
Expenses of Administration	\$514.91				
Disbursements to Creditors	\$7,135.09				
TOTAL DISBURSEMENTS:		\$7,650.00			

Case 09-00802 Doc 42 Filed 02/24/10 Entered 02/24/10 17:11:42 Desc Page 5 of 5

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 24, 2010 By: /s/ MARILYN O. MARSHALL Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.